

# State of Arizona



## Campaign Finance Report

**MANUFACTURED HOUSING COMMUNITIES OF ARIZONA PAC**  
**Committee #: 1291**

**Treasurer: BRENTON, SUSAN L**  
**2158 N Gilbert Rd, Ste 116, Mesa, AZ 85203**  
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### 2010 Pre-General Election Report

Election Cycle: **2009-2010**  
Date Filed: October 15, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,847.71
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3.00
Cash Balance at End of Reporting Period:	\$2,844.71

Report ID: 64909

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$50.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$220.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$270.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3.00	\$0.00	\$3.00	\$69.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$400.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3.00	\$0.00	\$3.00	\$469.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3.00			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>COMPASS BANK</div> </div> <div> <div>Address:</div> <div>ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85283</div> </div> <div> <div>Category:</div> <div>Administration - Bank fees/service charge</div> </div> <div> <div>Memo:</div> <div>3.00</div> </div>	09/30/2010	<div>\$3.00</div> <div>Cash</div>	\$69.00
Total of Operating Expenses		\$3.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$3.00	

